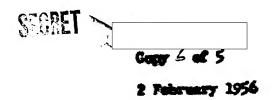
25X1



MEMIRANDUM FOR: Pinence Division, Accounts Branch

THROUGH

: Monetary Branch

25X1 SUBJECT

Trevel Claim for Period

24 - 26 January 1956

25X1 drawn in favor of This payment represents reinbursement to the elaiment for per diem approach while is a travel states on behalf of Project Aquatoms during the subject period.

2. For your protection is taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorised certifying officer in the amount of \$31.50. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLONGERT ST-BOL	CLASS_	CHLIGATION REF. NO.	AMOUNT
POS-DCI-Proj 271-56	6-2000-20-002	06.1	109	\$ 31.50

3. The Security Office requests that this voucher not be re-

25X1

Anthorised Certifying Officer Project Comptroller

Distribution:

OLI - Addressee

3 - Voucher file

4 - Proj Pere file

5 - Chrono

JHSJr/e

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